

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

H.M.& F.W.(OP) Dept. – Expenditure towards purchase of Xerox machine toner cartridges –Sanctioned – Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 749**

**Dated: 20-12-2021.**  
**Read the following:-**

1. Govt. Lr.No.5533/OP/A1/2020, dated 18.11.2021.
2. From the Manager, Telangana State Technology Service Ltd, Hyderabad Lr.No.TSTS/OAP/596/2021,dated 16.12.2021.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.36,239/- (Rupees Thirty six thousand two hundred and thirty nine only) to the Managing Director, Telangana State Technology Service Ltd, Hyderabad towards the expenditure for purchase of Xerox machine toner cartridges (2) two numbers for use of Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.36,239/- (Rupees Thirty six thousand two hundred and thirty nine only) to State Bank of India, MCTB GHMC Branch, Hyderabad A/c. No.62451607191, IFSC Code: SBIN0020432 of the Managing Director, Telangana State Technology Service Ltd, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONIBALA DEVI**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Managing Director, Telangana State Technology Service Ltd, Hyderabad.  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s X print Solutions, Hyderabad.  
Sc/sf.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**